



Ship To: Center ID: PLPL GS PLUMBING SUPERVISOR/TRADES PLUMBING SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801		Bill To: GS PLUMBING SUPERVISOR/TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801		Date: 07/31/2013 Page 1 of 2	
				Billing Contact: ARCHY ONYEISE Telephone:	
Vendor: Valley Industrial Specialties Inc 110 N Glover Ave Chula Vista CA 91910-1010 Vendor ID: 10000936 Phone: 619-420-4300				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2014	
				Buyer: Jeffrey Platt Telephone: 619-235-5723	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	Dept Open Provide plumbing materials to the City Public Works/Facilities Maintenance Division, as maybe needed from 7/1/13 to 6/30/2014. Pay Per Invoice Contact Calvin Yeldell @ 619-525-85-34.	40,000 EA	USD 1.00	USD 40,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
<div style="text-align: right;"> SEE LAST PAGE FOR TOTAL </div>					
<div style="text-align: right;"> IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above </div>					



City of San Diego

PURCHASE ORDER

PO No. **4500043892**

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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$ 40,000.00 Tax \$ 0.00 PO Total \$ 40,000.00		
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